

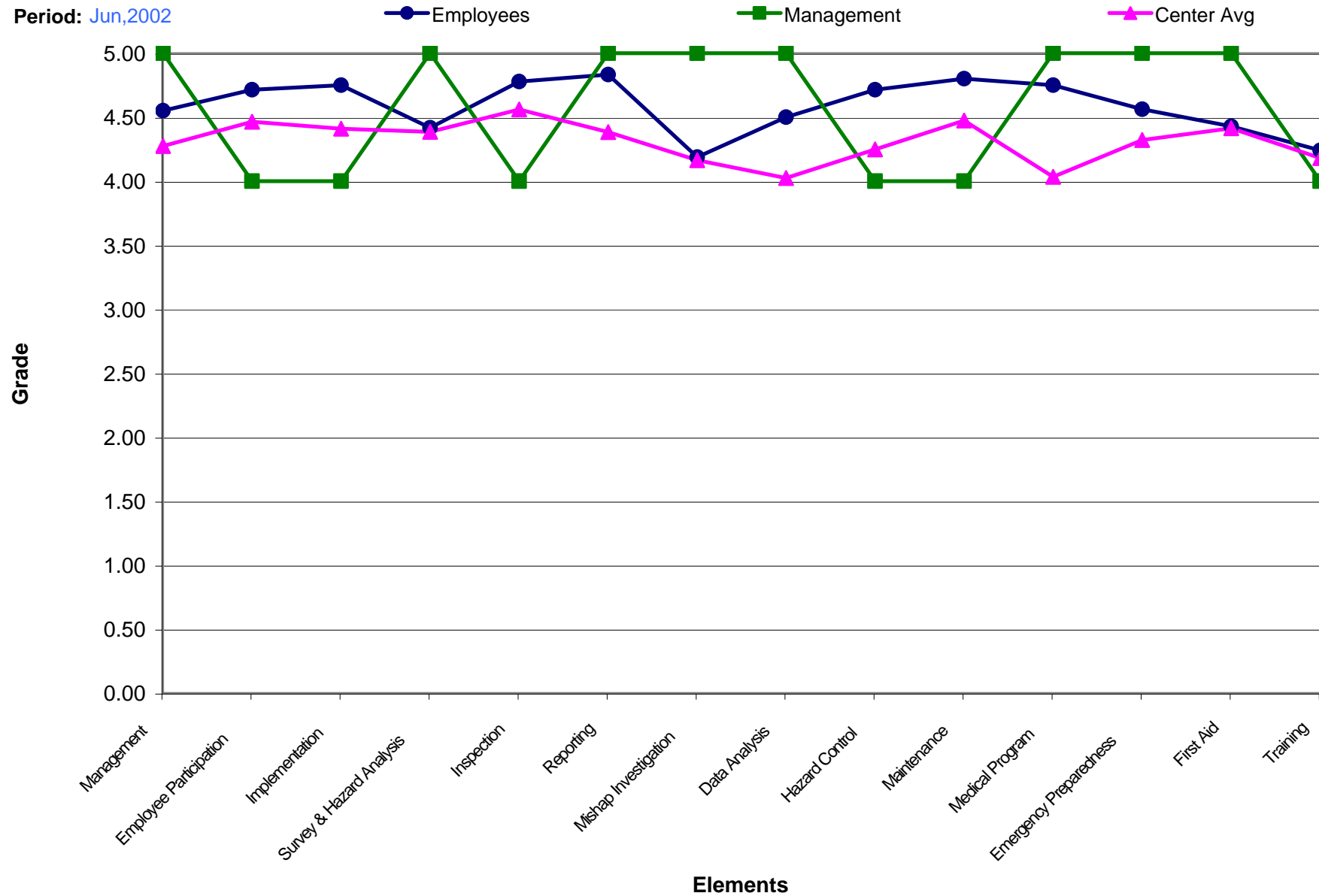
Occupational Safety Employee - Management for Marshall Space Flight Center

Nasa Organization: Equal Opportunity Office

Organization: Rolled up to Nasa Organization Level

Division: Rolled up to Nasa Organization Level

Period: Jun,2002





Occupational Safety Performance Evaluation Profile (PEP) Scoreboard for Employees

Marshall Space Flight Center

Supported Nasa Organization: Equal Opportunity Office

Organization: Rolled up to NASA Organization Level.

For Period

Jun,2002



**PEP Score
for
Employees**

	Management Leadership and Employee participation				Worksite Hazard Analysis				Hazard Prevention and Control					Safety Health Training	
	Management Leadership and Employee participation				Workplace Analysis			Accident and Record Analysis	Hazard Prevention and Control			Emergency Response		Safety Health Training	
	Management Leadership	Employee Participation	Implementation Tools	Contractor Safety	Survey and Hazard Analysis	Inspection	Reporting	Accident Investigation	Data Analysis	Hazard Control	Maintenance	Medical Program	Emergency Preparedness	First Aid	Training
Equal Opportunity Office	4.6	4.7	4.8		4.4	4.8	4.8	4.2	4.5	4.7	4.8	4.8	4.6	4.4	4.2
15 Element Avg.	4.6	4.7	4.8		4.4	4.8	4.8	4.2	4.5	4.7	4.8	4.8	4.6	4.4	4.2
6 Element Avg.				4.7				4.7	4.3				4.8	4.5	4.2
4 Element Avg.				4.7					4.5					4.6	4.2
Overall Score	4.6														



Occupational Safety Performance Evaluation Profile (PEP) Scoreboard for Management

Marshall Space Flight Center

Supported Nasa Organization: Equal Opportunity Office

Organization: Rolled up to NASA Organization Level.


For Period

Jun, 2002



**PEP Score
for
Management**

Jun,2002



PEP Score
for
Management

	Management Leadership and Employee participation				Worksite Hazard Analysis					Hazard Prevention and Control					Safety Health Training	
	Management Leadership and Employee participation				Workplace Analysis			Accident and Record Analysis		Hazard Prevention and Control			Emergency Response		Safety Health Training	
	Management Leadership	Employee Participation	Implementation Tools	Contractor Safety	Survey and Hazard Analysis	Inspection	Reporting	Accident Investigation	Data Analysis	Hazard Control	Maintenance	Medical Program	Emergency Preparedness	First Aid	Training	
Equal Opportunity Office	5.0	4.0	4.0	4.0	5.0	4.0	5.0	5.0	5.0	4.0	4.0	5.0	5.0	5.0	4.0	
15 Element Avg.	5.0	4.0	4.0	4.0	5.0	4.0	5.0	5.0	5.0	4.0	4.0	5.0	5.0	5.0	4.0	
6 Element Avg.				4.3			4.7		5.0			4.3			4.0	
4 Element Avg.				4.3					4.8						4.6	4.0
Overall Score	4.5															



Occupational Safety PEP MORT Chart



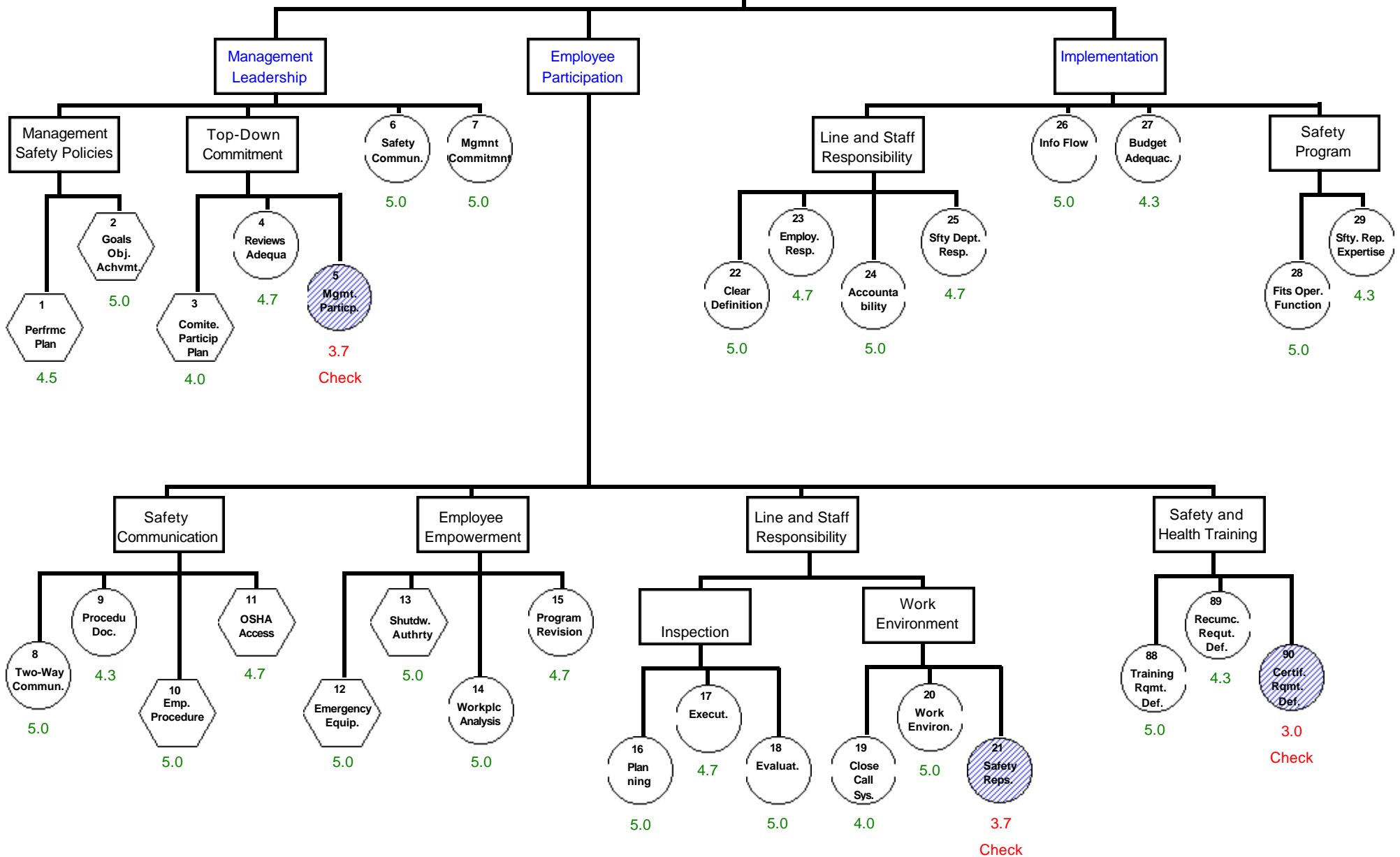
Supported Nasa Organization: Equal Opportunity Office

Equal Opportunity Office

Management Leadership

Organization: Rolled up to NASA Organization Level.

○ OSHA Question ○ NASA Question
▨ OSHA Question rated below 3.8 ▨ NASA Question rated below 3.8





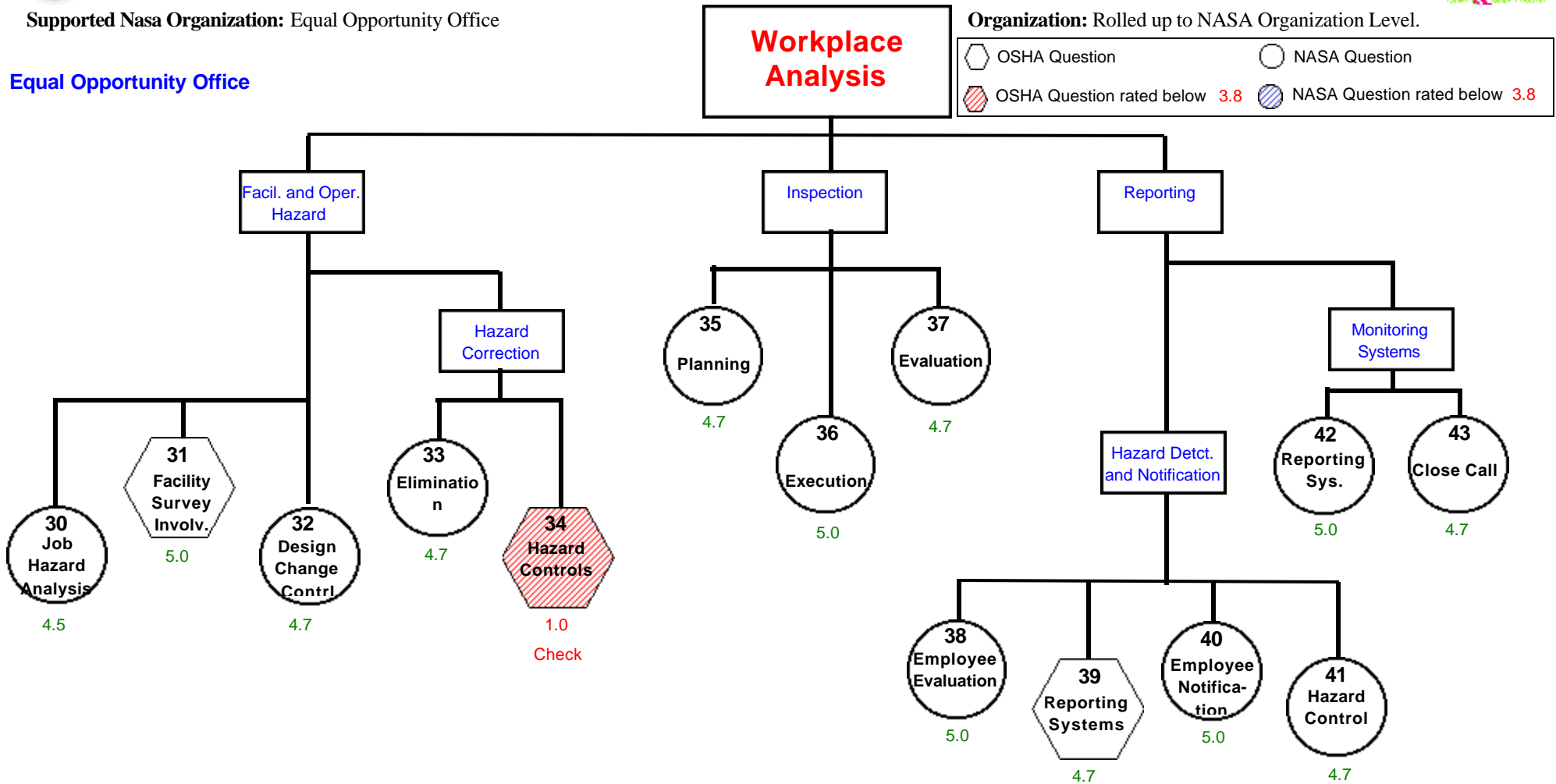
For Period Jun,2002
Marshall Space Flight Center

Occupational Safety PEP MORT Chart



Supported Nasa Organization: Equal Opportunity Office

Equal Opportunity Office





For Period Jun, 2002
Marshall Space Flight Center

Occupational Safety PEP MORT Chart



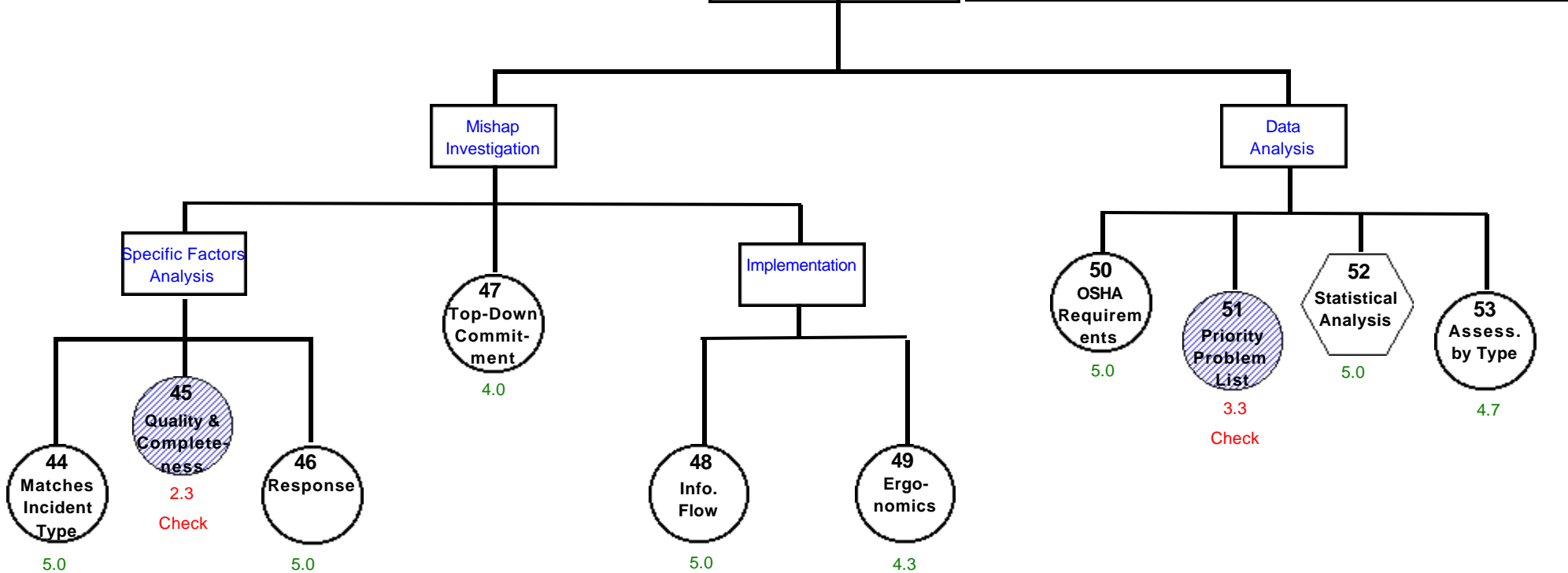
Supported Nasa Organization: Equal Opportunity Office

Equal Opportunity Office

Mishap and Record Analysis

Organization: Rolled up to NASA Organization Level.

○ OSHA Question ○ NASA Question
▨ OSHA Question rated below 3.8 ▨ NASA Question rated below 3.8





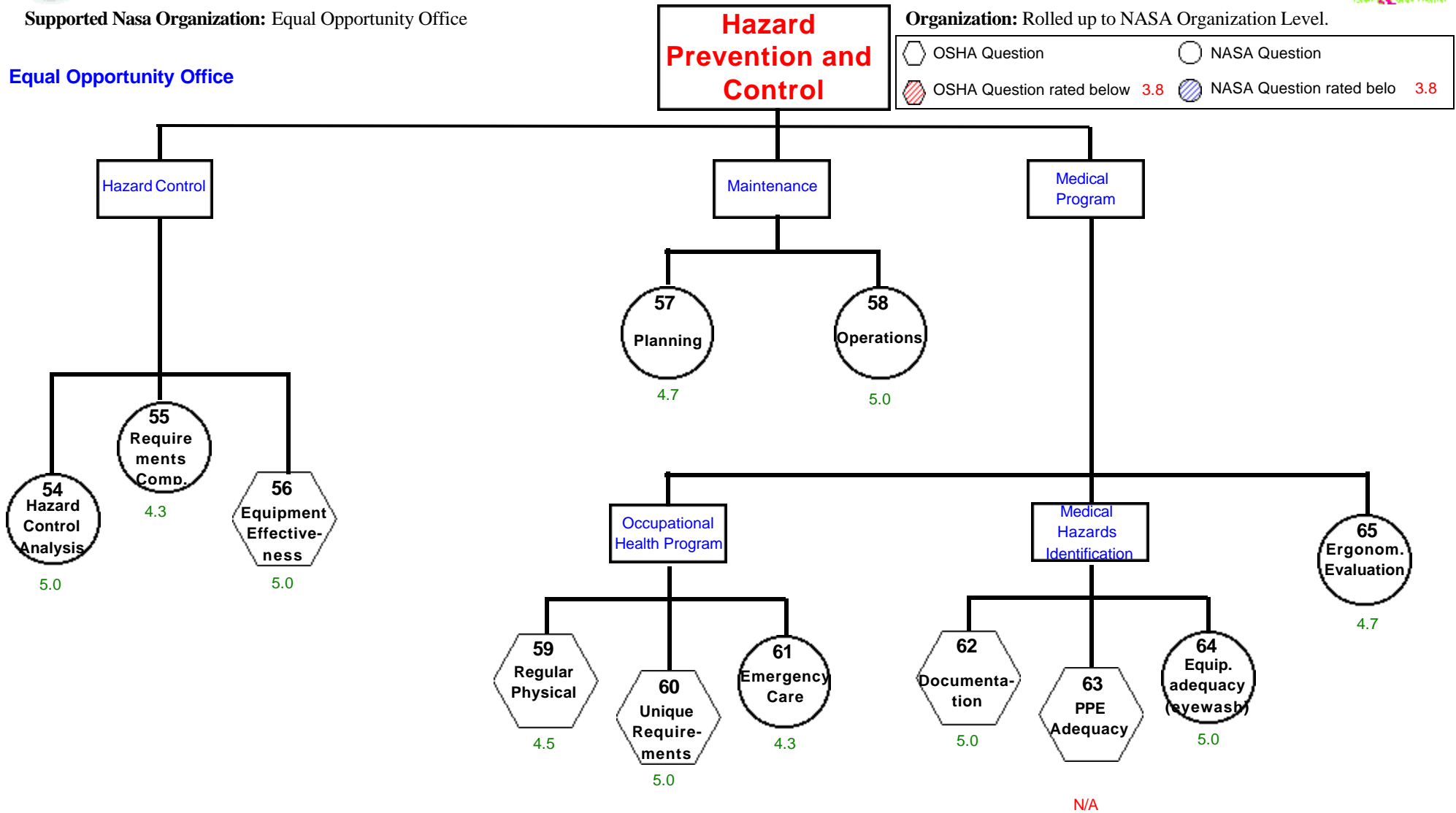
For Period Jun,2002
Marshall Space Flight Center

Occupational Safety PEP MORT Chart



Supported Nasa Organization: Equal Opportunity Office

Equal Opportunity Office





For Period Jun,2002
Marshall Space Flight Center

Occupational Safety PEP MORT Chart



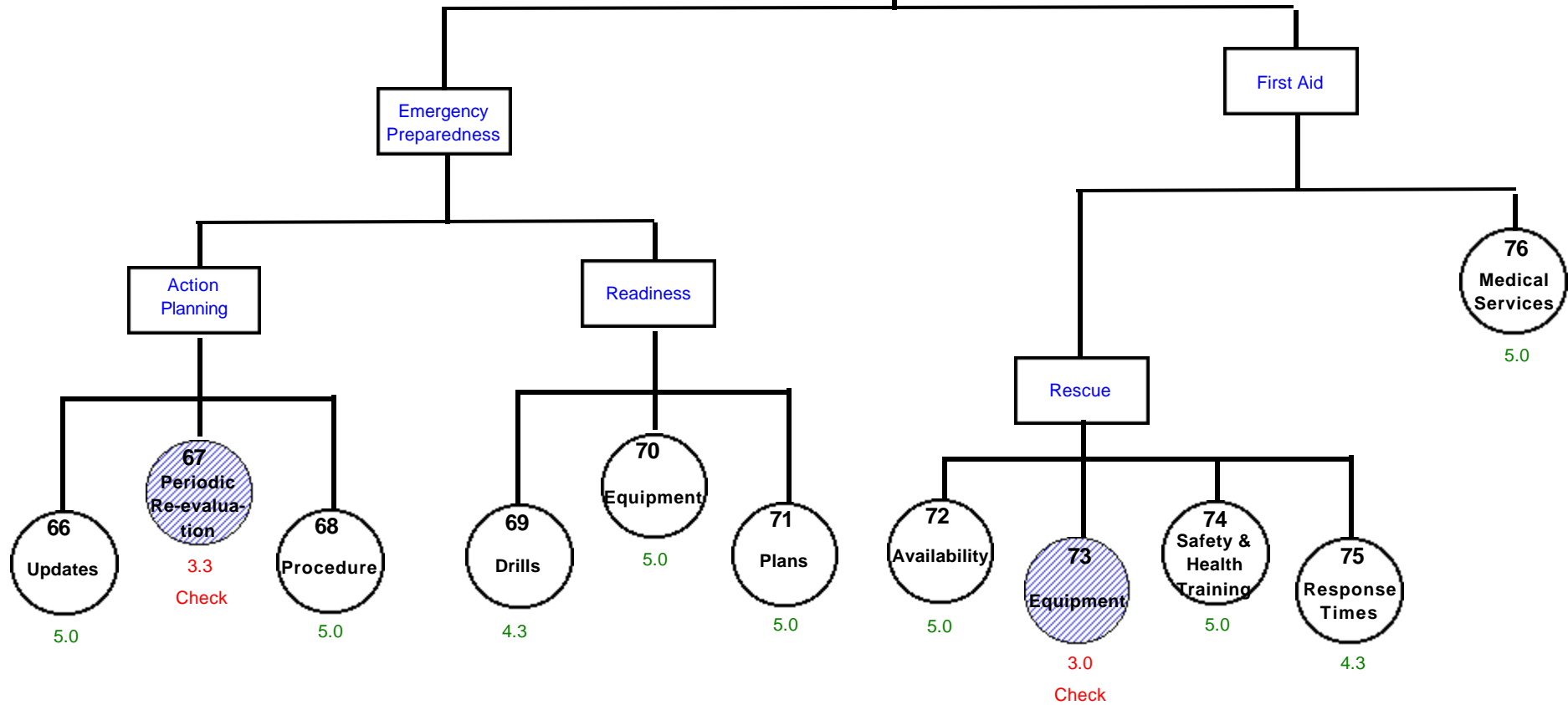
Supported Nasa Organization: Equal Opportunity Office

Equal Opportunity Office

Emergency Response

Organization: Rolled up to NASA Organization Level.

○ OSHA Question ○ NASA Question
▨ OSHA Question rated below 3.8 ▨ NASA Question rated below 3.8





For Period Jun,2002
Marshall Space Flight Center

Occupational Safety PEP MORT Chart



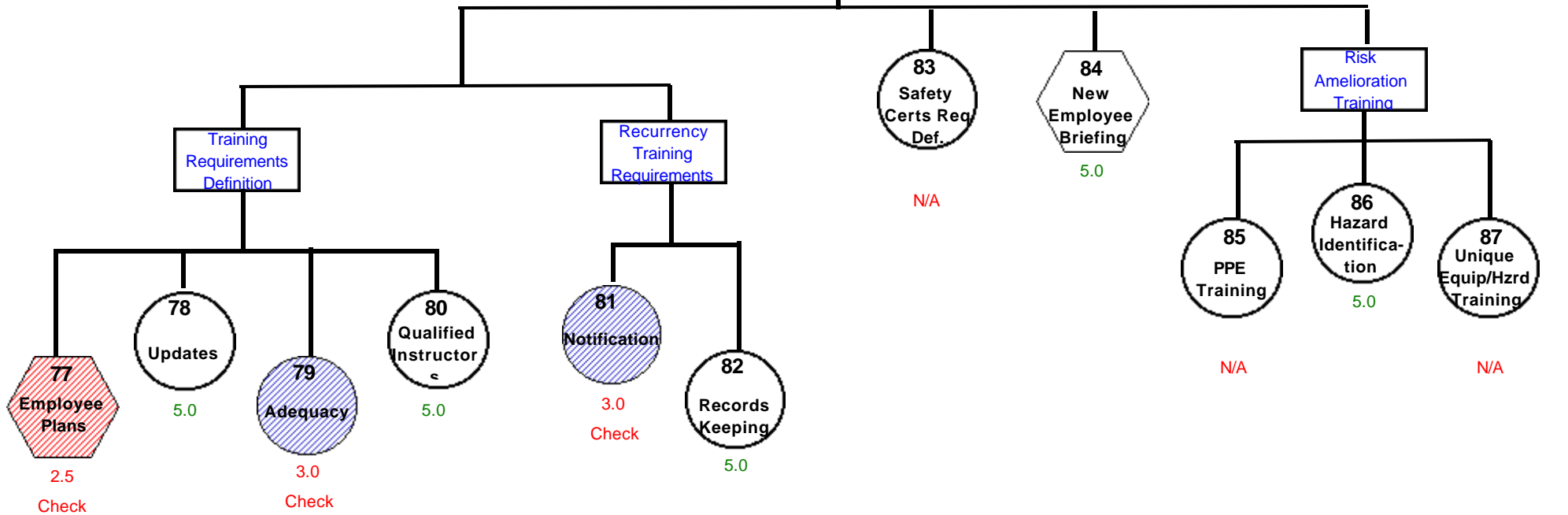
Supported Nasa Organization: Equal Opportunity Office

Equal Opportunity Office

Safety and Health Training

Organization: Rolled up to NASA Organization Level.

○ OSHA Question ○ NASA Question
▨ OSHA Question rated below 3.8 ▨ NASA Question rated below 3.8





OSHA Get Well Plan for All Categories

Marshall Space Flight Center



For Period Jun,2002 **Supported Nasa Organization:** Equal Opportunity Office

Organization: Rolled up to NASA Organization Level

Equal Opportunity Office

Recommendations for improvement on your existing Safety and Health Program for

Questions rated below **3.8**

MANAGEMENT LEADERSHIP AND EMPLOYEE PARTICIPATION

MANAGEMENT LEADERSHIP

Q 5 - (OSHA 1900.1, para (b.)(1))(FR 65:45649-45663, para III,F,5,(a),(1),(a))(FR 54:3904-3916, Guidelines, (a)) Management should establish clear policies for safety and health and communicate these policies to all employees.

EMPLOYEE PARTICIPATION

Q 21 - (OSHA TED 8.1a, Appendix A, para. E) (OSHA 1900.1, para. (c.)(1)(ii)(C.))(FR 65:45649-45663, para III,F,5,c,(2),(d))(FR 54:3904-3916, Guidelines, b,(4)) Employees should be knowledgeable of the procedures and personnel names/telephone numbers required for safety and emergency response in the workplace.

Q 90 - (OSHA 1900.1, para. (c)(2)(ii)(C.))(FR 65:45649-45663, para III,F,5,a,(6))(FR 54:3904-3916, Guidelines, c,(iv)) Employees should assist in developing training requirements in their work area.

WORKPLACE ANALYSIS

SURVEY AND HAZARDS ANALYSIS

Q 34 - (OSHA 1900.1, para. (e.)(1))(FR 65:45649-45663, para III,F,5,c,(3))(FR 54:3904-3916, Guidelines, c,(viii),(C),(3)) Site hazards identified during the hazard analysis process should be abated using a control hierarchy that stresses engineering controls as the primary means of hazard control.

MISHAP RECORDS AND ANALYSIS

MISHAP INVESTIGATION

Q 45 - (OSHA 1900.1, para. (c.)(2)(ii)(C.))(FR 65:45649-45663, para III,F,5,a,(6),(c))(FR 54:3904-3916, Guidelines, c,(viii),(C),(iii)) Employee representatives should be a part of all inspections/investigations.

DATA ANALYSIS

Q 51 - (OSHA 1900.1, para. (d.)(2)(iv))(FR 65:45649-45663, para III,F,5,b,(3))(FR 54:3904-3916, Guidelines, c,(viii),(C),(v)) Employers should analyze injury and illness trends over time so that patterns with common causes can be identified and prevented.

EMERGENCY RESPONSE

EMERGENCY PREPAREDNESS

Q 67 - (OSHA 1910.38) Periodic re-evaluation of workplace emergency preparedness requirements should be carried out at least annually and after each significant incident.

FIRST-AID

Q 73 - (OSHA 1910.151) Rescue equipment, as required by site standard, should be available and updated annually.

SAFETY AND HEALTH TRAINING

TRAINING



OSHA Get Well Plan for All Categories

Marshall Space Flight Center



- Q77** - (OSHA 1900.1, para. (f)(1))(FR 65:45649-45663, para III,F,5,d)(FR 54:3904-3916, Guidelines, b,(4)) Safety and health training should address the safety and health responsibilities of all personnel concerned with the site, whether salaried or hourly. It is often most effective when incorporated into other training regarding job practices.
- Q79** - (OSHA 1900.1, para. (f)(2))(FR 65:45649-45663, para III,F,5,d)(FR 54:3904-3916, Guidelines, c,(viii),(C),(4)) Each employee should receive training covering all appropriate topics, operations, and hazards associated with their work area.
- Q81** - (OSHA TED 8.1, Appendix A, para. E) A retrievable record keeping system should provide notification for retraining, makeup training, and modifications training for employees.